

EPAU.S. EPA
Washington, DC 20460**Start III
Technical Direction Document**Assessment/Inspection Activities (
05-003)
TETRA TECH EM, INCTDD #: TTEMI-05-003-0044
Contract: EP-W-05-054

! = required field

TDD Name: **Clinton Smelter/ Magnet Mills Site** ! Period: **Base Period**

! Purpose: **Work Assignment Initiation**

! Priority: **Medium** ! Start Date: **04/17/2008**

Overtime: ! Completion Date: **10/17/2008**

! Funding Category: **CERCLA** Invoice Unit:

! Project/Site Name: **Clinton Smelter/ Magnet Mills Site**

Project Address: **Cullom Street** Activity:

County: **Anderson** Work Area Code:

City, State: **Clinton, TN** Activity Code:

Zip: **37716** EMERGENCY CODE: ☐ KAT ☐ RIT

! SSID: **04ZZ** FPN:

CERCLIS: Performance Based: **No**

Operable Unit:

Authorized TDD Ceiling:	Cost/Fee	LOE (Hours)
Previous Action(s):	\$0.00	0.0
This Action:	\$15,000.00	0.0
New Total:	\$15,000.00	0.0

Specific Elements**Description of Work:**

START is tasked to conduct a removal assessment at a former smelter operation. An unknown number of abandoned drums potentially containing transformer oils, acids, pesticides, and waste oils remain unsecured at the former hosiery mill facility. Site activities may include:

1. Scoping meeting with OSC. A cost estimate is due after this meeting to fully fund the TDD.
2. QAPP, HASP and SAP as specified by the OSC during the scoping meeting.
3. Level B sampling of unknown drums. level C and D sampling of soils.
4. Utilization of the Niton XRF for evaluation of surface soils for metal concentration.
5. Procurement of laboratory surfaces to be determined by the OSC.
6. Typical written and photo documentation is necessary.
7. Prepare 1900-55s to document daily costs. Emails may be used by the OSC to give direction on technical tasks.

Performance rating of contractor's activities will be rated IAW START 3 Award Term Incentive Plan.

**11024922**

Coordinate all activities with OSC Steve Spurlin at 731-394-8996 (cell) or 731-422-0101 (office).

Accounting and Appropriation Information

Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	SFO:		Amount
								Site Project	Cost Org Code	
1	DZ6056	AAP	06	T	4A00S	302DC6C	25	04ZZRS00	C001	\$9,736.70
2	DZ7026	ADM	07	T	4AD0E	302DC6C	2505	04ZZRS00	C001	\$5,263.30

Funding Summary:		Funding	Funding Category
Previous:		\$0.00	CERCLA
This Action:		\$15,000.00	
Total:		\$15,000.00	

Section

- Signed by Katrina Jones/R4/USEPA/US on 04/17/2008 05:47:50 PM, according to Andy Johnson/TTEM

: Steve Spurlin Date: 04/17/2008

Phone #:

Project Officer Section - Signed by Katrina Jones/R4/USEPA/US on 04/18/2008 10:00:38 AM, according

Project Officer: Katrina Jones Date: 04/18/2008

Contracting Officer Section - Signed by Janice Spady/R4/USEPA/US on 04/18/2008 10:30:36 AM, accord

Contracting Officer: Janice Spady Date: 04/18/2008

Contractor Section - Signed by Andy Johnson/TTEMI on 04/21/2008 11:26:03 AM, according to /TTEMI

Contractor Contact: Andy Johnson Date: 04/21/2008